

EXHIBIT A

FORM B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

Name of Debtor Delphi Automotive Systems LLC

Case Number: 05-44640(RDD)

PROOF OF CLAIM

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property).

GE Commercial Materials SA de CV

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address differs from the address on the envelope sent to you by the court.

Name and address where notices should be sent

GE Commercial Materials SA de CV

c/o GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

Attn: Val Venable

704 992-5075

Received

AUG 04 2006

Kurtzman Carson

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

956300

Check here amends
if this claim replaces a previously filed claim, dated _____

1. Basis for Claim

Goods sold

Services performed

Money loaned

Personal injury

Taxes

Other (Describe briefly)

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries, and compensation (fill out below)
Your social security number _____
Unpaid compensation for services performed
from _____ until _____

2. Date debt was incurred: 8/05 to 10/05

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 1,206,987.71

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

 Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral

Real Estate Motor Vehicle
 Other

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any

\$ _____

6. Unsecured Priority Claim.

 Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____ Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4,300)* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6)

Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).

Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1)

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Summary attached, documents available upon request.

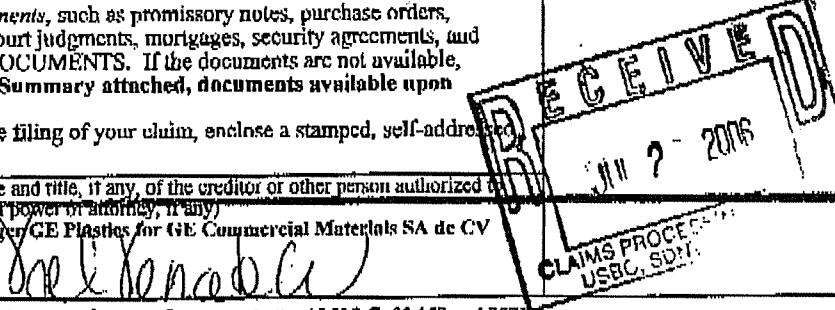
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date:

7-26-06

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
Val Venable, Credit Manager/GE Plastics for GE Commercial Materials SA de CV

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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	7722	8/12/05	9,112.09	59	9,112.09
INV	550046327	7728	8/12/05	13,959.00	59	23,071.09
INV	550046328	7729	8/12/05	6,446.00	59	29,517.09
INV	550046327	7786	8/15/05	7,810.00	56	37,327.09
INV	550046328	7787	8/15/05	7,997.00	56	45,324.09
INV		7788	8/15/05	4,818.00	56	50,142.09
INV	550046328	7829	8/16/05	8,030.00	55	58,172.09
INV	550046327	7831	8/16/05	4,092.00	55	62,264.09
INV	550046329	7844	8/17/05	9,614.00	54	71,878.09
INV	550046327	7872	8/17/05	3,905.00	54	75,783.09
INV	550046328	7873	8/17/05	6,325.00	54	82,108.09
INV	550046329	7913	8/18/05	5,848.00	53	87,956.09
INV	550046329	7915	8/18/05	7,981.85	53	95,937.94
INV	550046327	7916	8/18/05	6,996.00	53	102,933.94
INV	550039298	7917	8/18/05	4,736.21	53	107,670.15
INV		7918	8/18/05	3,212.00	53	110,882.15
INV		7919	8/18/05	1,914.00	53	112,796.15
INV	550044711	7961	8/19/05	6,095.36	52	118,891.51
INV	550046329	7973	8/19/05	11,495.00	52	130,386.51
INV	550046327	7978	8/19/05	8,886.00	52	139,272.51
INV	550046328	7979	8/19/05	4,840.00	52	144,112.51
INV	550046327	7983	8/19/05	3,531.00	52	147,643.51
INV	550046327	8000	8/22/05	6,743.00	49	154,386.51
INV	550045724	8004	8/22/05	4,136.00	49	158,522.51
INV	550039298	8005	8/22/05	4,367.00	49	162,889.51
INV	550061673	8017	8/22/05	3,465.00	49	166,354.51
INV		8031	8/22/05	8,030.00	49	174,384.51
INV	550046327	8034	8/22/05	8,547.00	49	182,931.51
INV	550046327	8035	8/22/05	1,210.00	49	184,141.51
INV	550046328	8036	8/22/05	8,206.00	49	192,347.51
INV	550046329	8067	8/23/05	8,030.00	48	200,377.51
INV	550046327	8070	8/23/05	5,676.00	48	206,053.51
INV	550046328	8071	8/23/05	1,672.00	48	207,725.51
INV	550046328	8084	8/24/05	1,881.00	47	209,606.51



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchas Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	8102	8/24/05	9,614.00	47	219,220.51
INV	550046330	8103	8/24/05	1,914.00	47	221,134.51
INV	550046327	8106	8/24/05	7,007.00	47	228,141.51
INV	550046327	8107	8/24/05	4,378.00	47	232,519.51
INV	550046328	8108	8/24/05	6,446.00	47	238,965.51
INV	550046328	8134	8/25/05	1,881.00	46	240,846.51
INV	550046329	8147	8/25/05	8,024.71	46	248,871.22
INV	550046327	8148	8/25/05	7,040.00	46	255,911.22
INV	550046328	8149	8/25/05	3,531.00	46	259,442.22
INV		8175	8/26/05	1,518.00	45	260,960.22
INV	550046328	8199	8/26/05	2,540.00	45	263,500.22
INV	550046329	8202	8/26/05	8,030.00	45	271,530.22
INV	550046327	8206	8/26/05	9,801.00	45	281,331.22
INV	550046328	8207	8/26/05	7,634.00	45	288,965.22
INV	550046329	8217	8/29/05	1,859.00	42	290,824.22
INV	550039298	8220	8/29/05	8,971.01	42	299,795.23
INV	550046328	8221	8/29/05	1,880.25	42	301,675.48
INV		8244	8/29/05	9,207.00	42	310,882.48
INV	550046327	8245	8/29/05	8,327.00	42	319,209.48
INV	550046327	8246	8/29/05	3,160.00	42	322,369.48
INV	550046328	8247	8/29/05	6,235.62	42	328,605.10
INV	550046328	8258	8/30/05	3,080.33	41	331,685.43
INV	550046329	8271	8/30/05	9,614.00	41	341,299.43
INV	550046327	8272	8/30/05	10,318.00	41	351,617.43
INV	550046327	8273	8/30/05	1,137.98	41	352,755.41
INV	550046327	8274	8/30/05	1,606.00	41	354,361.41
INV	31079	8279	8/31/05	6,314.05	40	360,675.46
INV	550045724	8313	8/31/05	4,136.00	40	364,811.46
INV	550046329	8338	8/31/05	8,030.00	40	372,841.46
INV	550046327	8341	8/31/05	6,633.00	40	379,474.46
INV	550046328	8342	8/31/05	9,537.00	40	389,011.46
INV	550046328	8343	8/31/05	1,859.00	40	390,870.46
INV	550044713	8344	8/31/05	1,914.00	40	392,784.46
INV	550046328	8372	9/1/05	2,751.30	39	395,535.76
INV	550046327	8413	9/1/05	13,145.00	39	408,680.76



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Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046327	8414	9/1/05	7,776.62	39	416,457.38
INV	550046328	8415	9/1/05	11,099.00	39	427,556.38
INV	550046329	8417	9/1/05	7,601.00	39	435,157.38
INV	550046329	8419	9/1/05	16,060.00	39	451,217.38
INV	550046329	8426	9/1/05	4,455.00	39	455,672.38
INV	550046329	8427	9/1/05	2,922.57	39	458,594.95
INV	550046330	8428	9/1/05	1,910.47	39	460,505.42
INV	550046328	8463	9/2/05	1,881.00	38	462,386.42
INV	550046327	8485	9/2/05	28,644.00	38	491,030.42
INV	550046327	8486	9/2/05	6,446.00	38	497,476.42
INV	550046328	8487	9/2/05	27,929.00	38	525,405.42
INV	550046329	8490	9/2/05	24,090.00	38	549,495.42
INV	550045724	8541	9/8/05	8,272.00	32	557,767.42
INV	550046328	8542	9/8/05	5,643.00	32	563,410.42
INV	550052866	8547	9/8/05	1,518.00	32	564,928.42
INV	550046329	8581	9/8/05	4,466.56	32	569,394.98
INV	550046327	8582	9/8/05	3,630.09	32	573,025.07
INV	550046327	8583	9/8/05	3,630.00	32	576,655.07
INV	550046328	8584	9/8/05	6,622.00	32	583,277.07
INV	550046329	8652	9/9/05	9,207.00	31	592,484.07
INV	550052866	8653	9/9/05	1,518.00	31	594,002.07
INV	550046327	8655	9/9/05	8,370.72	31	602,372.79
INV	550046327	8656	9/9/05	9,492.87	31	611,865.66
INV	550046327	8657	9/9/05	4,004.00	31	615,869.66
INV	550046328	8658	9/9/05	3,465.00	31	619,334.66
INV	550039298	8675	9/12/05	8,734.00	28	628,068.86
INV	550046329	8708	9/13/05	3,212.00	27	631,280.66
INV	550052866	8727	9/13/05	3,815.69	27	635,096.35
INV	550046327	8757	9/13/05	8,030.00	27	643,126.35
INV	550046328	8759	9/13/05	10,208.00	27	653,334.35
INV	550046328	8760	9/13/05	7,537.12	27	660,871.47
INV	550046327	8762	9/13/05	12,716.00	27	673,587.47
INV	550046327	8763	9/13/05	3,630.00	27	677,217.47
INV	550046328	8764	9/13/05	13,046.00	27	690,263.47
INV	550044713	8765	9/13/05	1,914.00	27	692,177.47



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550045329	8768	9/14/05	17,644.00	26	709,821.47
INV	550045724	8799	9/14/05	3,102.00	26	712,923.47
INV	550045329	8832	9/14/05	2,981.00	26	715,904.47
INV	550045329	8836	9/14/05	1,950.00	26	717,854.47
INV	550046327	8838	9/14/05	12,462.95	26	730,317.42
INV	550046327	8839	9/14/05	8,246.00	26	738,563.42
INV	550046328	8840	9/14/05	15,048.00	26	753,611.42
INV	550046328	8841	9/19/05	1,270.00	21	754,881.42
INV	550039298	8893	9/19/05	4,367.00	21	759,248.42
INV	550046327	8929	9/19/05	9,416.00	21	768,664.42
INV	550046327	8930	9/19/05	3,634.18	21	772,298.60
INV	550046327	8933	9/19/05	2,420.00	21	774,718.60
INV	550046328	8934	9/19/05	4,950.00	21	779,668.60
INV	550046329	8936	9/19/05	8,030.00	21	787,698.60
INV	550046329	8937	9/19/05	8,030.00	21	795,728.60
INV	550046327	8938	9/20/05	5,456.00	20	801,184.60
INV	550046328	8958	9/20/05	3,762.00	20	804,946.60
INV	550046327	8991	9/20/05	8,030.00	20	812,976.60
INV	550046327	8992	9/20/05	13,827.00	20	826,803.60
INV	550046327	8993	9/21/05	5,436.75	19	832,240.35
INV	550046327	9013	9/21/05	6,743.00	19	838,983.35
INV	550046329	9041	9/21/05	4,950.00	19	843,933.35
INV	550046327	9042	9/21/05	9,526.00	19	853,459.35
INV	550046327	9043	9/21/05	4,862.00	19	858,321.35
INV	550046328	9044	9/22/05	6,760.30	18	865,081.65
INV	550046329	9101	9/22/05	9,109.31	18	874,190.96
INV	550046327	9102	9/22/05	4,092.00	18	878,282.96
INV	550046328	9103	9/22/05	4,614.00	18	882,896.96
INV	550046328	9105	9/23/05	1,606.00	17	884,502.96
INV	550052866	9127	9/23/05	1,518.00	17	886,020.96
INV	550046328	9128	9/23/05	1,881.00	17	887,901.96
INV	550046329	9158	9/23/05	16,060.00	17	903,961.96
INV	550046327	9159	9/23/05	13,706.00	17	917,667.96
INV	550045724	9160	9/26/05	4,136.11	14	921,804.07
INV	550052866	9191	9/26/05	1,518.00	14	923,322.07



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046327	9207	9/26/05	7,293.00	14	930,615.07
INV	550046327	9208	9/26/05	3,168.00	14	933,783.07
INV	550046328	9209	9/26/05	1,859.00	14	935,642.07
INV		9210	9/26/05	1,463.00	14	937,105.07
INV	550046329	9211	9/26/05	8,030.00	14	945,135.07
INV	550046328	9239	9/27/05	3,762.00	13	948,897.07
INV	550046329	9264	9/27/05	10,813.00	13	959,710.07
INV	550046327	9265	9/27/05	2,728.00	13	962,438.07
INV	550046328	9266	9/27/05	3,344.00	13	965,782.07
INV		9288	9/28/05	5,577.00	12	971,359.07
INV	660046329	9304	9/28/05	11,220.00	12	982,579.07
INV	550046327	9306	9/28/05	7,073.00	12	989,652.07
INV	550046328	9307	9/28/05	1,606.00	12	991,258.07
INV	550046328	9331	9/29/05	3,762.00	11	995,020.07
INV	550046329	9350	9/29/05	9,636.00	11	1,004,656.07
INV		9351	9/29/05	4,774.00	11	1,009,430.07
INV	550046327	9352	9/29/05	3,278.00	11	1,012,708.07
INV	550046328	9353	9/29/05	10,912.00	11	1,023,620.07
INV	550046328	9354	9/29/05	1,859.00	11	1,025,479.07
INV		9355	9/29/05	4,840.00	11	1,030,319.07
INV		9399	9/30/05	1,518.00	10	1,031,837.07
INV	550046328	9401	9/30/05	1,880.93	10	1,033,718.00
INV	550046327	9414	9/30/05	10,811.45	10	1,044,529.45
INV	550046330	9415	9/30/05	1,914.00	10	1,046,443.45
INV	550046327	9416	9/30/05	9,548.00	10	1,055,991.45
INV	550046327	9417	9/30/05	8,118.00	10	1,064,109.45
INV	550046328	9418	9/30/05	10,912.00	10	1,075,021.45
INV	550046327	9470	10/3/05	7,502.00	7	1,082,523.45
INV	550046328	9472	10/3/05	3,344.00	7	1,085,867.45
INV	550044713	9473	10/3/05	1,914.00	7	1,087,781.45
INV	550046329	9475	10/3/05	8,030.00	7	1,095,811.45
INV		9484	10/4/05	1,518.00	6	1,097,329.45
INV	550046328	9488	10/4/05	1,881.00	6	1,099,210.45
INV	550046327	9514	10/4/05	7,907.69	6	1,107,118.14
INV	550046328	9515	10/4/05	7,634.00	6	1,114,752.14



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	9516	10/4/05	8,030.00	6	1,122,782.14
INV	550046327	9548	10/5/05	9,409.57	5	1,132,191.71
INV	550046328	9549	10/5/05	3,278.00	5	1,135,469.71
INV	550046329	9550	10/5/05	9,636.00	5	1,145,105.71
INV		9553	10/5/05	1,463.00	5	1,146,568.71
INV	550046328	9570	10/6/05	1,881.00	4	1,148,449.71
INV	550046329	9585	10/6/05	4,059.00	4	1,152,508.71
INV	550046329	9586	10/6/05	11,326.00	4	1,163,834.71
INV	550046327	9587	10/6/05	6,138.00	4	1,169,972.71
INV	550046328	9588	10/6/05	1,859.00	4	1,171,831.71
INV		9612	10/7/05	1,518.00	3	1,173,349.71
INV	550046327	9630	10/7/05	13,673.00	3	1,187,022.71
INV	550046328	9631	10/7/05	8,415.00	3	1,195,437.71
INV	550046328	9632	10/7/05	9,636.00	3	1,205,073.71
INV	550046330	9633	10/7/05	1,914.00	3	1,206,987.71
Total on Account 956300				1,206,987.71		

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com